

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13– Budget Release Order for an amount of Rs.**5,00,00,000/-** to the Director of Nizam Institute of Medical Sciences, AP, Hyderabad towards 1st instalment from the B.E. 2012-13 (PLAN) – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 760

Dated 16-05-2012

Read:-

G.O.Rt.No.2154, Finance(Expr.Medical &Health.I) Dept, dated 27.04.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical & Health –I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of Nizam Institute of Medical Sciences, AP, Hyderabad** for an amount of Rs.5,00,00,000/- (Rupees five crores only) from the B.E. Provision 2012-13 (Plan) towards 1st instalment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in BE 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Development of NIMS University, Rangapur Procedure of Drawal of Funds: Adjustment to PD A/c No.195 Drawing Officer: Concerned Drawing Officer Remarks:									
1.	4210-01-796-11-04-530-531	V	66,00	---	---	66,00	---	16,50	49,50
2	4210-01-110-11-04-530-531	V	7,72,00	---	---	7,72,00	---	1,93,00	5,79,00
3	4210-01-789-11-04-530-531	V	1,62,00	---	---	1,62,00	----	40,50	1,21,50
Scheme Name: NIMS Trauma Care Centre Procedure of Drawal of Funds: adjustment to PD A/c No.195 Drawing Officer: Concerned Drawing officer Remarks:									
4	4210-01-796-11-06-530-531	V	66,00	----	---	66,00	---	16,50	49,50
Scheme Name: NIMS Trauma Care Centre Procedure of Drawal of Funds: adjustment to PD A/c No.195 Drawing Officer: Concerned Drawing Officer Remarks:									
5	4210-01-110-11-06-530-531	V	7,72,00	---	----	7,72,00	---	1,93,00	5,79,00
6	4210-01-789-11-06-530-531	V	1,62,00	---	---	1,62,00	---	40,50	1,21,50
	Total		20,00,00	---	---	20,00,00	--	5,00,00	15,00,00

2. The bills shall be presented by the Director, Nizam Institute of Medical Sciences, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

(P.T.O.)

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4. The Director of Nizam Institute of Medical Sciences, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Nizam Institute of Medical Sciences, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Principal Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. HM&FW-I) Department
The HM & FW (OP.II) Department,
A.P. Secretariat, Hyderabad.
The Financial Advisor, HM&FW Department
SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER